

Date: Monday, 10/11/2008 10:43:41 AM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: LITTER ASSEMBLY		
Job Number	: 43271			Part Number	: D2370		
Estimate Number	: 10301			Drawing Number	: D2370 REV C		
P.O. Number	:			Project Number	: N/A		
This Issue	: 10/11/2008 S.O. No. :			Drawing Revision	: C		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : PURCHASED PARTS			Due Date	: 28/11/2008 Qty: 4 Um: Each		
Previous Run	: 42502			Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM est E 06.12.12 ecn 888 ec		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
	Comment: PURCHASING	
	Issue p/o: <u>1555</u>	<u>JUL 08.11.11</u>
	Order: Model 12-2A undrilled with grey pad & black belts	
	Supplier: Ferno Aviation	
	Letter of compliance required	
2.0	D2370P	Litter Assembly
	Comment: Qty.: 1.0000 Each(s)/Unit	Total : 4.0000 Each(s)
	Litter Assembly	
3.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1	
	Receive and inspect for transit damage	<u>8/11/08 (4)</u>
	Insure that letter of compliance is attached to w/o	
4.0	QC6	DIMENSIONAL CHECK
	Comment: DIMENSIONAL CHECK	<u>8/08/12 02 (f)</u>
5.0	D2374	Stud
	Comment: Qty.: 4.0000 Each(s)/Unit	Total : 16.0000 Each(s)
	Stud	<u>8/08/12/09</u>
	Pick:	
	Qty Part Number	Description
4	D2374	Stud
		<u>B36593 (Ex)</u>
		<u>B39041 (Ex)</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:43:42 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 43271

Part Number: D2370

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D2378	Bolt
-----	-------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
4	D2378	Mounting Bolt	<i>B36103</i>



*EP08/12/09*

7.0	D30151	Lock Nut
-----	--------	----------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
4	D3015-1	Lock Nut	<i>B14710</i>

*EP08/12/09*

8.0	AN960JD416L	Washer
-----	-------------	--------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
4	AN960JD416L	Washer	<i>M110002</i>

*EP08/12/09*

9.0	MS27039406	Screw
-----	------------	-------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: *M109061*

*EP08/12/09*

10.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Replace loose rivets with screw per dwg D2370

Apply locktite

3-Deburr

*EP08/12/09 (4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:43:42 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 43271

Part Number: D2370

Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*S. Dawson +4*

12.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

*PC 8/11/10 (4)*

13.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08/12/11 (4)*

Job Completion



*MF 08-12-11.*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

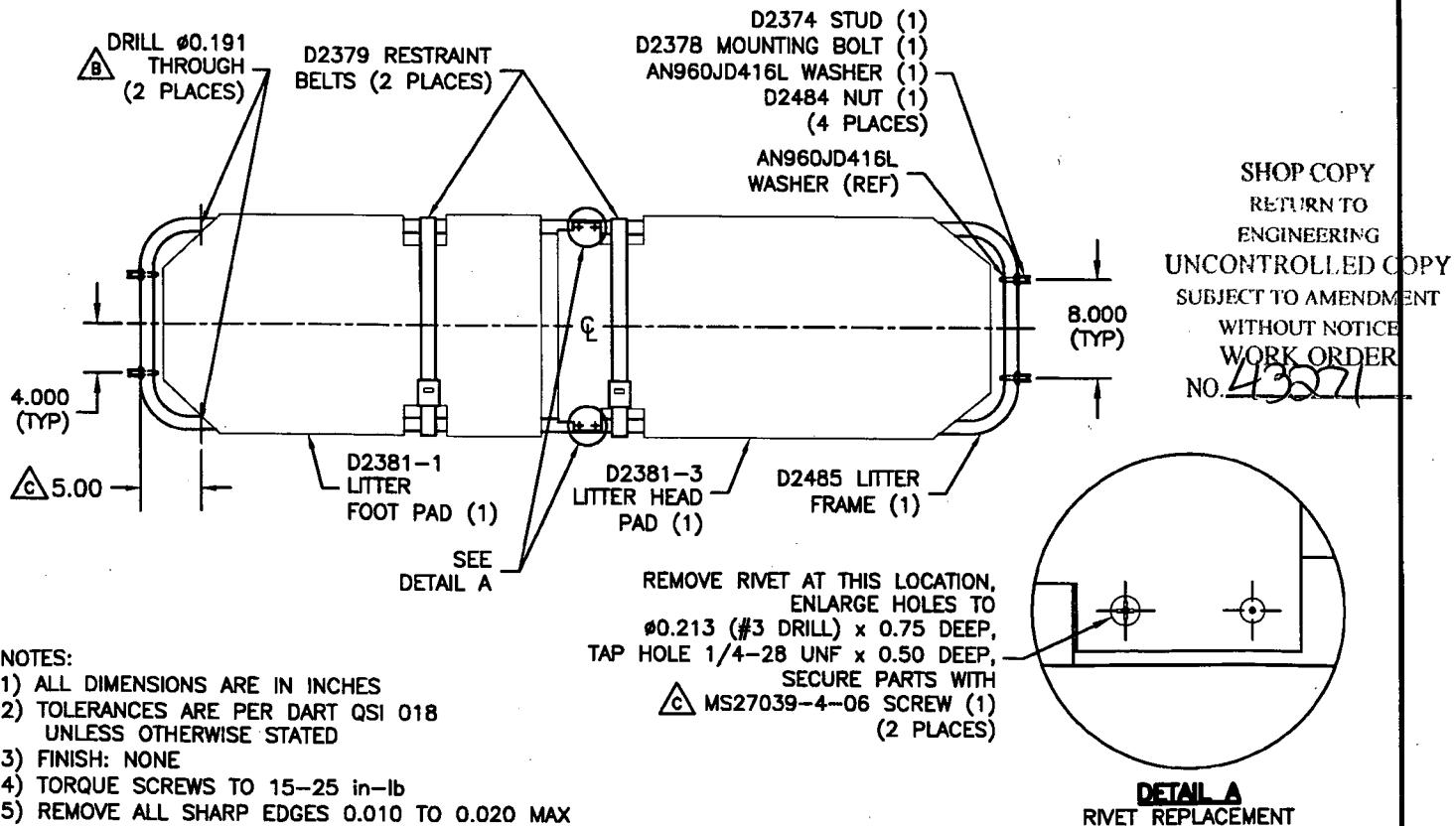
**DART**

RELEASED

06.12.05

DESIGN <b>KE</b>	DRAWN BY <i>[Signature]</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <b>PH</b>	APPROVED <i>[Signature]</i>	DRAWING NO. <b>D2370</b>	REV. C SHEET 1 OF 1
DATE <b>06.11.21</b>		TITLE <b>LITTER ASSEMBLY</b>	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) <i>[c]</i>
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW <i>[c]</i>



**FERNO** Aviation, INC.

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

**Packing Slip**

DATE	PACKING SLIP NO.
11/26/2008	4254

**SOLD/SHIP TO**

Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada  
Attn: Linda L.

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
7336/7555	Net 30	CW	12/26/2008	FedEx	Alpharetta, GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
STFL3030-...	FAA Approved Patient Restraint, Black, Conforms to TSO 22G, ABISS Hardware.			12	12
	These belts go with the 12-2's from PO# 7336 and 7555 that were drop shipped from the factory.				

*S  
6812/09*

**FERNO** Aviation, INC.

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

**Commercial Invoice**

DATE	INVOICE NO.
11/26/2008	4254

**SOLD/SHIP TO**

Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada  
Attn: Linda L.

PO NO.	TERMS		REP	SHIP DATE	SHIP VIA	FOB			
7336/7555	Net 30		CW	12/26/2008	FedEx	Alpharetta, GA			
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT			
STFL3030-810	FAA Approved Patient Restraint, Black, Conforms to TSO 22G, ABISS Hardwar.			12	0.08333	1.00			
<p>These belts go with the 12-2's from PO# 7336 and 7555 that were drop shipped from the factory.</p> <p>Tracking # 7906 2854 3974</p> <p><i>S 04112   02</i></p>									
					<b>Total</b>	\$1.00			

**ATTENTION CUSTOMS:  
For Customs Purposes Only, No Commercial Value.  
Items for promotional use only, NOT for re-sale**

# FERNO Aviation, Inc.

735-B Branch Drive  
 Alpharetta, GA 30004  
 Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

## Acknowledgment

DATE
11/12/2008

BILL TO ADDRESS
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO ADDRESS
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 00007555

PO # O.	TERMS	REP	FOB
00007555	Net 30	CW	Alpharetta, GA

ITEM	DESCRIPTION	QTY	UNIT PRICE	DELIVERY (EST.)	TOTAL
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: (HS Code 8803.30.00.00)	4	1,268.00	11/26/08	5,072.00

S  
 08/12/08

Thank you for your order!

**Total** \$5,072.00



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937)  
382-1191  
Int'l FAX (937) 382-6569  
Visit us at our web site: [www.ferno.com](http://www.ferno.com)

1 December, 2008

### Certificate of Conformance

Manufacturer: Ferno-Washington Inc.  
Manufacture Address: 70 Weil Way  
Wilmington, Ohio USA  
Order No. C-854504  
Reference P.O. Ferno Aviation PO#: 5260  
Dart Aerospace, LTD.  
Model No. 12-2  
Item Number: Ferno-Washington #  
0163255 12-2 Stretcher Gray  
Serial Nos. 08 101813, 08 101815, 08 101816, 08 101817, 08 101818  
08 101819

*S*  
*08 1018102*

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

A handwritten signature in black ink, appearing to read 'Thomas E. Livingston'.

Thomas E. Livingston  
Director of Quality



**CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES**

1. Vendor (name and address) - Vendeur (nom et adresse)		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada  11/26/08		
Ferno International 70 Weil Way Wilmington, OH 45177		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)  7336/7555		
4. Consignee (name and address) - Destinataire (nom et adresse)		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)		
Dart Aerospace, Ltd. 2170 Aberdeen Street Hawkesbury, Ontario, K6A1K7 CANADA		6. Country of transhipment - Pays de transbordement		
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada  Bax Global: 37422324		7. Country of origin of goods Pays d'origine des marchandises <small>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.</small>		
		9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)		
		10. Currency of settlement - Devises du paiement		
11. Number of packages Nombre de colis  6	12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)  * Stretcher Ambulance (KD)	13. Quantity (state unit) Quantité (précisez l'unité)  6	14. Unit price Prix unitaire      15. Total  1,268.00      \$7,608.00	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No./N° de la facture commerciale  CO: 54504		16. Total weight - Poids total  Net	17. Invoice total Total de la facture  168#	\$7,608.00
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse)		
21. CCRA ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case  <input type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez :  (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada  (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada  (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez :  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada  (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat  (iii) Export packing Le coût de l'emballage d'exportation		25. Check (if applicable): Cochez (s'il y a lieu):  (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur  <input type="checkbox"/>  (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises  <input type="checkbox"/>
Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.				

